

DPD-7/15-60
COPY 1 OF 1

INVOICE TRANSMITTAL

FOIAB3A

To

[REDACTED]

Date

9/16/60

Contract

NY-3958

The following invoices for services performed under the above contract are forwarded for payment.

86-30587
86-30586
86-30585

FOIAB3A

Air Arm Division

WESTINGHOUSE ELECTRIC CORPORATION

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